

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

COMMITTEE TO ELECT JUDGE PAUL
N SENS
6450 Argonne Boulevard
New Orleans, LA 70124

2. Office Sought (Include title of office as
well)

Municipal Court Judge
Orleans Parish/New Orleans
Orleans Parish

OFFICE USE ONLY

Report Number: 22377

Date Filed: 2/8/2011

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more
banks, savings and loan associations, or money
market mutual fund as the depository of all

WHITNEY NATIONAL BANK
Post Office Box 61260
New Orleans, LA 70160

7. Full Name and Address of Treasurer

STEPHANIE SCHNELL
6450 Argonne Blvd.
New Orleans, LA 70124

9. Name of Person Preparing Report **STEPHANIE C SCHNELL**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached
schedules is true and correct to the best of our knowledge, information and belief, and that no
expenditures have been made nor contributions received that have not been reported herein,
and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of February, 2011.

Patrick J. Fanning

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by
principal campaign committee)

504 3687888

Daytime Telephone

Stephanie C. Schnell

Signature of Treasurer

504 481 3088

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee,
committee's chairperson, and subsidiary committees, if
any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

PATRICK FANNING
920 Emerald Street
New Orleans, LA 70124

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 553.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 553.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,905.96
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,905.96

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 38,363.35
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 553.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,905.96
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,010.39

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 36,836.16
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 20,876.06

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY NATIONAL BANK Post Office Box 60131 New Orleans, LA 70160	12/31/2010	Interest on CD	\$539.90
WHITNEY NATIONAL BANK Post Office Box 61260 New Orleans, LA 70160	12/31/2010	2010 Interest on Checking	\$13.10
5. Total OTHER RECEIPTS during this reporting period			\$ 553.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANCIENT ORDER OF HIBERIANS Post Office BOx 19569 New Orleans, LA 70179	07/26/2010	Dues	\$ 50.00
ANCIENT ORDER OF HIBERIANS Post Office BOx 19569 New Orleans, LA 70179	08/16/2010	Donation	\$ 300.00
MARY BAGNETTO 6643 Avenue A New Orleans, LA 70124	12/21/2010	Secretarial	\$ 300.00
CAMPAIGN FINANCE COMMITTEE Post Office Box 4368 Baton Rouge, LA 70821	01/25/2010	Annual Filing Fee	\$ 100.00
CAROLINA PANTHERS TICKET OFFICE 800 S Mint Street Charlotte, NC 28202	07/07/2010	Tickets for Committee Members	\$ 260.00
CATHOLIC CHARITIES OF NEW ORLEANS 1000 Howard Avenue New Orleans, LA 70113	01/25/2010	Donation	\$ 100.00
CITY OF NEW ORLEANS 1300 Perdido Street New Orleans, LA 70130	02/11/2010	New Orleans Ward Map	\$ 5.00
DORIGNAC'S SUPERMARKET 710 Veterans Metairie, LA 70005	12/21/2010	Holiday Party Supplies	\$ 650.27
3. SUBTOTAL (optional)			\$1,765.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX OFFICE 3815 Veterans Blvd Metairie, LA 70002	11/15/2010	Printing of handcards	\$ 29.54
FURY'S RESTAURANT Martin Bernam Metairie, LA 70005	01/13/2010	Dinner Meeting (AMEX)	\$ 130.00
HOUSE OF PRIME RIB 1906 Van Ness Avenue San Francisco, CA 94109	09/17/2010	Dinner Meeting	\$ 598.55
IRISH CHANNEL ST PATIRCK'S DAY CLUB Dove Street New Orleans, LA 70124	03/12/2010	Parade Fee	\$ 300.00
IRISH CHANNEL ST PATIRCK'S DAY CLUB Dove Street New Orleans, LA 70124	10/14/2010	Donation	\$ 420.00
KNOCO INC. 6254 Vicksburg Street New Orleans, LA 70124	12/13/2010	Hall Rental for Holiday Party	\$ 450.00
LAKESIDE SHOPPING CENTER Veterans Memorial Blvd Metairie, LA 70005	01/18/2010	Gift Cards for Campaign/Committee Workers (Mastercard)	\$ 780.00
LAKEVIEW BOOSTERS Marshal Foch New Orleans, LA 70124	07/07/2010	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$2,908.09
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARDI GRAS BONANZA Veterans Memorial BLvd Metairie, LA 70005	04/13/2010	St Patrick's Parade Supplies	\$ 141.38
LEE MAUBERRET 441 Jewel Street New Orleans, LA 70124	07/07/2010	Tickets	\$ 312.00
MR B'S BISTRO Royal Street New Orleans, LA 70112	08/25/2010	Lunch Meeting	\$ 210.00
NEW HOME MINISTRIES 1605 Carondelet Street New Orleans, LA 70130	07/09/2010	Donation	\$ 100.00
OCEAN CLUB 8955 Emerald Coast Pkwy Destin, FL 32550	09/14/2010	Meeting Expense (AMEX)	\$ 107.44
OFFICE DEPOT Veterans Blvd Metairie, LA 70005	01/25/2010	Ink/Toner Cartridges	\$ 60.74
PARLAY'S 800 Harrison Avenue New Orleans, LA 70124	02/19/2010	Finance Committee Meeting	\$ 875.00
RUTH'S CHRIS STEAK HOUSE 525 Fulton Street New Orleans, LA 70130	03/16/2010	Dinner Meeting 03/06/10 (Visa)	\$ 256.00
3. SUBTOTAL (optional)			\$2,062.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS STEAK HOUSE 525 Fulton Street New Orleans, LA 70130	07/15/2010	Meeting Expense	\$ 1,095.00
RUTH'S CHRIS STEAK HOUSE 525 Fulton Street New Orleans, LA 70130	12/21/2010	Lunch Meeting 09/10 (AMEX)	\$ 415.00
SANDESTIN 9300 W Emerald Coast Pkwy Destin, FL 32550	08/16/2010	Lodging for Sheriff's Convention	\$ 973.36
STEPHANIE SCHNELL 6450 Argonne Blvd. New Orleans, LA 70124	12/20/2010	Reimbursement for Bartenders for Holiday Party	\$ 500.00
SCHULTZ NETWORK Dove Street New Orleans, LA 70124	02/23/2010	Campaign Consultant	\$ 3,000.00
MIKE SPISO 715 S Broad New Orleans, LA 70119	12/21/2010	NOPD Security for Holiday Party	\$ 120.00
ST. THOMAS MORE CATHOLIC LAWYERS' ASSOC 200 Sierra Court Metairie, LA 70001	07/26/2010	Dues	\$ 45.00
STEAK KNIFE RESTAURANT 888 Harrison Avenue New Orleans, LA 70124	01/16/2010	Dinner Meeting (AMEX)	\$ 400.00
3. SUBTOTAL (optional)			\$6,548.36
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEAK KNIFE RESTAURANT 888 Harrison Avenue New Orleans, LA 70124	01/18/2010	Dinner Meeting Finance Committee (AMEX)	\$ 1,423.85
STEAK KNIFE RESTAURANT 888 Harrison Avenue New Orleans, LA 70124	01/21/2010	Dinner Meeting (AMEX)	\$ 276.04
STEAK KNIFE RESTAURANT 888 Harrison Avenue New Orleans, LA 70124	05/15/2010	Meeting Expense (AMEX)	\$ 470.00
STEAK KNIFE RESTAURANT 888 Harrison Avenue New Orleans, LA 70124	05/20/2010	Meeting Expense (AMEX)	\$ 200.00
STEAK KNIFE RESTAURANT 888 Harrison Avenue New Orleans, LA 70124	11/19/2010	Meeting Expense (AMEX)	\$ 285.00
STRIKE CITY 210 E Trade Charlotte, NC 28202	11/06/2010	Meeting Expense	\$ 176.46
TONY ANGELLO'S RESTAURANT 6262 Fleur delis New Orleans, LA 70124	08/26/2010	Meeting Expense (AMEX)	\$ 380.00
UNITED NEGRO COLLEGE FUND c/o Sheriff's Office 727 South Broad Street New Orleans, LA 70119	09/24/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,311.35
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VENEZIA'S RESTAURANT 100 N. Carrollton Avenue New Orleans, LA 70119	09/09/2010	Meeting Expense (AMEX)	\$ 94.66
WHITNEY NATIONAL BANK Post Office Box 61260 New Orleans, LA 70160	12/31/2010	2010 Checking Account Service Fees	\$ 215.67
3. SUBTOTAL (optional)			\$310.33
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,905.96

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